



Purchase Order

PO No. 19029729

Order Date: 11/9/2018

Internal Tracking No.: PR 18720 / PO 19-0001726

Contractor Info

Morning Star Industries, Inc.
16508300759
819 Sw Federal Hwy Suite 205
Stuart, FL 34994

(800) 440-6050

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Margie Henson
Texas Workforce Commission
512-936-3534
101 E 15th St
Annex Bldg Rm 0154
Austin TX 78778-0001

NOTE TO CONTRACTOR: Deliver attention to:

Margie Henson
101 E 15th St
Annex Bldg Rm 0154
Austin, TX 78778-0001
512-936-3534

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	cynthia.alvarado@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73560	Cox35309	Wipes,Clorox Germicidal Cox35309 Contract: TXMAS-18-7303 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 11/23/2018 MPN: Cox35309 Manufacturer Name: Clorox Sales Co.	6	EACH	11.01	\$66.06

Total \$66.06